JRA - I-Team Summary

<u>ADMINISTRATIVE RELEASE</u>

Benchmarks

- Procedures developed to identify eligible inmates in DOC and local facilities.
- Victim notification procedures developed.
- COMAR changes submitted to correspond with JRA

Ongoing

 Develop a uniform system with local detention centers to notify MPC of offenders progress

CERTIFICATE OF REHABILITATION

Benchmarks

- The application process has been developed/forms have been created
- The budget request for certificate paper has been submitted.

Ongoing

- The policy has been updated and is in final review stage.
- Met with DLLR to review the plan and received support

DIMINUTION CREDITS

Benchmarks

- Procedures drafted for statutory changes.
- Report developed re: credits for those returned on MSR.

Ongoing

- Amend COMAR re: statutory credit limit.
- Training staff on change to increase statutory credit limit and local credit match.
- Draft Inmate Information Bulletin to notify the inmate population

DOC ASSESSMENT AND CASE PLANNING

Benchmarks

- Review of current case plan to ensure it comports with requirements of JRA
- Training of case managers on case plan development is being coordinated with the Crime & Justice Institute (CJI)
- OCMS now has a module for the LSI-R and we are awaiting purchase of license and per-use fees for electronic version

Challenges

- Program staff vacancies (case managers, substance abuse, social work, mental health and education).
- Have received GOCCP grant to hire assessment staff but monies are still being held by DBM (submitted as budget modification)

DPP ASSESSMENT AND CASE PLANNING

Benchmarks

Policy recommendations for Initial Classification Evaluation and LSI-R completed.
Awaiting review and approval of policy.

JRA - I-Team Summary

- Plan developed to ensure proper implementation.
- Training for Trainers completed with funds from GOCCP /staff training will begin in August

Ongoing

 OCMS case plan module has been developed and awaiting policy updates and training to follow.

EARNED COMPLIANCE CREDIT

Benchmarks

 Edited and Updated ECC Policy Draft (Operations Manual Chapter 7, section 11) to include automated awards/awaiting review and signature

Ongoing

- OCMS ECC Application glitches and bugs that need to be remedied.
- New policy needs to get published and staff will be trained.

EVIDENCE-BASED PRACTICES TRAINING

Benchmarks

- SOARING 2 training module developed and approved.
- Training schedules have been determined.

Ongoing

 Soaring 2 training (10 hour on-line program dealing with RNR, rewards/sanctions and case planning) has been completed by in excess of 80% of all DPP staff.

GRADUATED SANCTIONS

Benchmarks

- Creation of a Graduated Intervention Matrix (September 2016)
- Creation of the Contested Intervention Worksheet (December 2016) Due Process
- Meetings with the Judiciary and Problem Solving Courts (10/4/16, 12/8/16, 1/23/17)
- Development of Policy and Procedures and Incentives for pro-social behavior (Dec 2016 – January 2017)
- Training of DPSCS Staff (August 2017)
- Develop OCMS recommendations and prototype (November 2017 February 2017)

Ongoing

- Development of an addendum to the order of probation
- MDEC access and developing a classification system so the Judiciary will easily identify Major Violation notifications.
- Development of policy, procedures, simultaneously with OCMS recommendations.

MEDICAL/GERIATRIC PAROLE

Benchmarks

Policy being drafted to exclude sex offenders and reduce eligibility to age 60.

Challenges

JRA - I-Team Summary

- Determining mechanism and who will serve as independent medical professional to conduct separate medical evaluation
- No funding provided
- Consideration being given to creating a MOU with the SMD (paper review)

RESTITUTION

Benchmarks

Making procedural changes to inmate banking system

Challenges

- Cooperation from locals to process restitution payments for disbursement by DPSCS CICB
- Reach out to MCAA for involvement/assistance
- Locals need to notify DPSCS when a restitution order exist
- Judges must mandate restitution on commitment orders